

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00001		3. Effective Date 2001APR12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B RITA NELSON (309)782-4858 ROCK ISLAND IL 61299-7630 EMAIL: NELSONR@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427		Code S3915A	
				SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RUOFF AND SONS INC 1030 ROSE AVE RUNNEMEDE NJ 08078-1053 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-P-0380	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000AUG17	
Code 99620		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET DECREASE: -\$2,200.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: B

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(b)(2)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-00-P-0380	MOD/AMD P00001	
Name of Offeror or Contractor: RUOFF AND SONS INC			

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

- A. INCORPORATE REQUEST FOR WAIVER (RFW) NO. 380/001W AS ATTACHED. THIS WAIVER IS INCORPORATED AT NO COST.
- B. EXTEND THE DELIVERY SCHEDULE AS SET FORTH IN SECTION B. AS CONSIDERATION FOR THE DELIVERY EXTENSION, THE CONTRACT AMOUNT WILL BE REDUCED BY \$500.00.
- C. ADD THREE GAGES (12521259, 12521282 AND 12521277) AS GOVERNMENT FURNISHED EQUIPMENT (GFE). FAR 52.245-4 ENTITLED "GOVERNMENT-FURNISHED PROPERTY (SHORT FORM)" IS INCORPORATED AS A RESULT OF THE ADDITION OF THIS GFE. AS CONSIDERATION FOR USE OF THESE GAGES, THE CONTRACT WILL BE REDUCED BY \$1,700.00. UPON COMPLETION OF THE CONTRACT, THE GFE SHALL BE RETURNED TO THE FOLLOWING ADDRESS IN ACCORDANCE WITH FAR 52.245-4:

WATERVLIET ARSENAL
SHIPPING AND RECEIVING BLDG 35
WATERVLIET, NY 12189-4050
ATTN: MARK SHIPMENT: FOR ACCT 1340

2. THE CHANGES IN PARAGRAPHS 1(B) AND 1(C) WILL RESULT IN A DECREASE TO THE TOTAL CONTRACT AMOUNT OF \$2,200.00 FROM \$60,463.00 TO \$58,263.00.
3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 009 ***

Name of Offeror or Contractor: RUOFF AND SONS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div> <div>NSN: 1015-01-295-2444 NOUN: ELEVATING MECHANISM FSCM: 19206 PART NR: 12900901 SECURITY CLASS: Unclassified PRON: M101F414M1PRON AMD: 02ACRN: AA AMS CD: 070011HRATM</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090118A603 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 13 31-JUL-2001</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-P-0380/0000</div>	13	EA	\$ ** N/A **	\$ 58,263.00

Name of Offeror or Contractor: RUOFF AND SONS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AA	M101F414M1	AA 2	\$ 60,463.00	\$ -2,200.00	\$ 58,263.00
	070011HRATM				
			NET CHANGE	\$ -2,200.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09
				\$ -2,200.00
			NET CHANGE	\$ -2,200.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 60,463.00	\$ -2,200.00	\$ 58,263.00

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Name of Offeror or Contractor: RUOFF AND SONS INC

CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
1 ADDED	52.245-4	GOVERNMENT-FURNISHED PROPERTY (SHORT FORM)	APR/1984

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Name of Offeror or Contractor: RUOFF AND SONS INC			

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	DEV/WAIVER NO. 380/001W	19-MAR-2001	001	